Remit Address:

Billing: (702)642-3333 Las Vegas, NV 89101 Main: (702)642-3333 Formerly KVBC KSNV 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Page 1 of 3

| DCCC/ Horsford Horsford/DCCC 2011 | Estimate Number | Product | Advertiser |
|-----------------------------------|-----------------|---------------|----------------|
| | 2011 | Horsford/DCCC | DCCC/ Horsford |

Invoice Date Invoice #

107645-1 10/21/12

| 6) (5) | . | | ė. | 0 | 3 | |
|---------------------|----------|-------------|--------|---|---------------------|---------------|
| Order Flight | Deal # | Alt Order # | Order# | | Invoice Period | Invoice Month |
| 10/12/12 - 10/18/12 | 13 | 06862042 | 107645 | | 10/01/12 - 10/18/12 | October 2012 |

| Handling | ype | alendar |
|--------------|-----------------|-----------|
| 25 | Cash | Broadcast |
| Product Code | Advertiser Code | IDB# |
| 149 | -1 | -1 |

Special Billing T Billing C Sales Region Sales Office Account Executive

National

Amy McCreary

KSNV

Blair - Philadelphia

| Product Code | Advertiser Code | IDB# |
|--------------|-----------------|------|
| 149 | 143 | |

| Advertiser Ref | Agency Ref |
|----------------|------------|
| 3 | |

| 200 | Channel | Description | | 3 | 700 | | | | | | |
|-----|--------------|---|------------------------|------------|----------------------|---------------|--------------------|--|------|----------|--------------------------|
| 1 | 4 | Description | lime | Day | Date | Length | Length Aired Days | Ad-ID | | Rate | Rate Reconciliation |
| = | KSNV | M-F 5-6a WakeUp w/Wagners | 5-6a | | to | | | | | ACCESSOR | |
| | • | | | 10/12/12 | 10/12/12 to 10/18/12 | 2x | MTWTF | | | | |
| | XSNV XSNV | | | ≨ ≩ | 10/15/12 | 30 | 5:16 AM | SH12105H Fight | | \$450.00 | \$450.00 |
| N | KSNV | Wake Up Early Wagners | 430a-5a | | 6 | č | 0 | oniciosh kuaning | | 3450,00 | \$450.00 |
| | 5267 | | | 10/14/12 | 10/14/12 to 10/20/12 | 2x | MTWTS | | | | |
| | XSNV VONV | | | ţs | 10/15/12 | 30 | 4:49 AM | SH12105H Fight | | | \$200.00 |
| ω | VSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | ਰ ਹ | Ċ | WW AC' | SH12104H RUNDING | ng | | |
| | | | | 10/12/121 | 10/12/12 to 10/18/12 | 2x | MTWTE | | | | |
| | KSNV | | | Vυ | 10/16/12 10/17/12 | :: :30 :30 | 6:10 AM 6:26 AM | SH12104H Running | ng | 5-111 | ing \$700.00 \$700.00 |
| 4 | KSNV | Today Show | 658a-9am | - | 6 | | | ACTIVITY OF THE PROPERTY OF TH | | | |
| | VC*N/ | | | 10/12/121 | 10/12/12 to 10/18/12 | 3x | MTWTF | 8 | | | |
| | KSNV | | | 걸로 | 10/15/12 10/16/12 | :30 | 8:58 AM 8:29 AM | SH12104H Running | ing | Đ. | Đ. |
| | KSNV | A CONTRACT TO THE CONTRACT OF | AND RECOGNISHED STATES | ٧ | 10/17/12 | 30 | 8:35 AM | SH12104H Running | ng | | \$900.00 |
| O | ANCA | Saturday Loday | 7a-9am | יביימטיטי | to to | | | | | | |
| | VSNV | | | Sa | 10/13/12 | 30 | 7.26 AM | SH12104H Running | ing | i | ring \$625.00 |
| đ | ANSX | Meet the Press | 8a-9am | ð | • | | | | 9000 | | |
| | KCM1 | | | 10/08/12 t | 10/08/12 to 10/14/12 | ix | 5 | | | | |
| | KONV | | | Su | 10/14/12 | 30 | 8:00 AM | SH12105H Fight | ī | | \$3.000.00 |
| * | AMON | Ur Pall | 3-4p | - | ō | | | | | | |
| | | | | | TOTAL TOTAL | 1000 | 0.02250.02250.0 | | | | |

The actual broadcast information shown on this invoice was taken from the Official program log

10/12/12 to 10/18/12

2x

MTWTF--

Nowthstanding to whom tells are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising an adventising an obstall of a client, Applicant acknowledges is joint and several liability for the payment of such adventising under the terms set forth before above. If Applicant is an adventiser, all agency agency so the payment of such adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insertion orders copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane Formerly KVBC

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # October 2012 10/01/12 - 10/18/12 10/21/12 107645-1

Page 2 of 3

| McCreary Alt Order # - Philadelphia Deal # Order Flight |
|---|
| |

Estimate Number

2011

Horsford/DCCC DCCC/ Horsford

Product Advertiser

| 8 | ì | | i |
|---------------------|--------|-------------|---------|
| Order Flight | Deal # | Alt Order # | Order # |
| 10/12/12 - 10/18/12 | | 06862042 | 107645 |

| Special Handling | Billing Type | Billing Calendar E |
|------------------|--------------|--------------------|
| 8 | Cash | Broadcast |
| Pro | Adv | adı |
| Product Code | ertiser Code | ** |

| 4 | | 12 | | | - | | | | Ē | | | | ¥ | 9 | | | | œ | | | 7 | Line |
|------------------|----------------------|---------------------|--------------------------------------|----------------------|---------------------------|----------------|----------------|----------------------|---|------------------|----------------|----------------------|--|----------------|------------------|------------------|----------------------|----------------|----------------|------------------|---------|---------------------|
| KSNV | KSNV | XXXX | KSNV | KONO | VONC | VONC | NON | Vers. | NONY | 7077 | XXXX | KONIV | NONV | 2024 | KONK | KCAN | K0 | KSNV | VONA | X SNV | VSNV | |
| NFL Football | | Monday Prime 8-10pm | | | FacetoFace/Raiston Report | | | | M-F Wheel of Fortune | | | | M-F Jeopardy | | | | | M-F Early News | | | Dr Phil | Channel Description |
| 1P-9PM | | 8-10pm | | | 730-758pm | | | | 7-730pm | | | | 630-7pm | | | | | 5-630p | | | 3-4p | Time |
| 3 | 10/15/1 | | ∄₹ | 10/12/1 | | ∌ | 3 | 10/12/1 | | 5 | 1 8 | 10/12/1 | | 3 | 2 | т | 10/12/1 | | ٤ | Ţ | | Day |
| 9 | 10/15/12 to 10/21/12 | 6 | 10/17/12 10/18/12 | 10/12/12 to 10/18/12 | ៩ | 10/18/12 | 10/15/12 | 10/12/12 to 10/18/12 | ਫ | 10/18/12 | 10/17/12 | 10/12/12 to 10/18/12 | ਰ | 10/18/12 | 10/17/12 | 10/12/12 | 10/12/12 to 10/18/12 | ō | 10/17/12 | 10/16/12 | ō | Date |
| .30 | î x | | છું છુ | 2x | | 30 | 30 | 2x | | 30 | 30 | 2x | | 30 | 30 | 30 | 3x | | :3 O | :30 | | Length |
| /:50 FW | 3 | | 7:46 PM 7:52 PM | M-WTF | | 7:19 PM | 7:13 PM | M-WTF | | 6:43 PM | 6:53 PM | M-WTF | | 5:29 PM | 5:23 PM | 5:17 PM | MIWIF | | 3:26 PM | 3:14 PM | | Length Aired Days |
| SHIZIO4H Running | | | SH12104H Running SH12104H Running | | | SH12105H Fight | 5H12105H Fight | | | SH12104H Running | 3H17105H Fight | | | SH12105H Fight | SH12104H Running | SH12104H Running | | 123 | SH12105H Fight | SH12104H Running | - 40 | Ad-ID |
| \$4,000.00 | | | \$900.00 | | | \$1,300.00 | \$1,300 | | 000000000000000000000000000000000000000 | \$1,300.00 | \$1,300.00 | | Control of the Contro | \$1,200.00 | \$1,200.00 | \$1,200.00 | | | \$450.00 | \$450 | | Rate |
| 00 | 22. | | 00 | | | 8 | 00 | | | 00 | 00 | | | 00 | 00 | .00 | | A 1800 | 00 | o O | | Reconciliation |
| | | 99 | v → | | õ | Ν - | (36) | | 39 | • 1 | 2 | | | → ! | N 3 | ω | | 3 | 4 h | 9 | 1,000 | Daf # |

The adjust broadcast information shown on this invoice was taken from the Official program log

10/08/12 to 10/14/12

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising through an adventising agency for other Third Parties; that Applicant will continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requisiting adventising on behalf of a client, Applicant acknowledges its joint and several ligibility for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all agencias which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts, insention orders, copy instructions or any correspondence, when such conflicts. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 XSNV Billing: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

> Estimate Number Product Advertiser

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Page 3 of 3

| | er | | | N. |
|--|---------------------|---------------|----------------|--|
| | 2011 | Horsford/DCCC | DCCC/ Horsford | The second secon |
| | Invoice Period | Invoice Month | Invoice Date | Invoice # |
| 1 00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 10/01/12 - 10/18/12 | October 2012 | 10/21/12 | 107645-1 |

| Sales Region Na | Sales Office Bla | Account Executive Am | Station KSNV |
|-----------------|--------------------|----------------------|--------------|
| tional | iir - Philadelphia | y McCreary | NV |
| Order Flight | Deal# | Alt Order# | Order# |
| 10/12/12 - | · | 06862042 | 107645 |

| | ř | | ja S |
|---------------------|--------|------------|---------|
| Order Flight | Deal # | Alt Order# | Order# |
| 10/12/12 - 10/18/12 | | 06862042 | 107645 |

| Handling | Type | Calendar |
|--------------|-----------------|-----------|
| | Cash | Broadcast |
| Product Code | Advertiser Code | ID8# |
| 146 | 143 | |

Billing Billing Special

| Þ | Þ |
|--------------|-----------|
| vertiser Ref | jency Ref |
| | |
| 8 | |

| | | | 0 | ò | | Š | 4 | | | ē | n n | | | 15 | | 4 | Line |
|-------------|----------------|----------------------|--|----------------|----------------------|-------------------------|----------------|------------------|----------------------|--|--|----------------|----------------------|----------------------|------------------|--------------|---------------------|
| | 0.44 | KONN | VANCA | ZOUV. | KONN | AMON | KONK | KON | KONN | ANION | XUNV | VONC | Conn | KSNV | NUNV | VANA | Channe |
| | | | Inursday Prime 9-10pm | | | Last Call W/Carson Daly | | | | Honight Show | - Contract C | | | M-F News 3 at Eleven | | NFL Football | Channel Description |
| Aired Spots | | | 9-10pm | | | 136-205am | | | | 1135p-1236a | | | | 11pm-1135pm | | 1P-9PM | Time |
| 30 | 5 | 10/12/1 | | 겉 | 10/12/1 | | ∄ | ٤ | 10/12/1 | | ∄ | ξ | 10/12/1 | | Su | V | Day |
| | 10/18/12 | 10/12/12 to 10/18/12 | ಕ | 10/16/12 | 10/12/12 to 10/18/12 | 6 | 10/18/12 | 10/17/12 | 10/12/12 to 10/18/12 | ថ | 10/18/12 | 10/17/12 | 10/12/12 to 10/18/12 | 6 | 10/14/12 | to | Date |
| | :30 | × | | 30 | 1x | | 30 | 30 | 2x | | 30 | 30 | 2x | | 30 | | Length |
| | 9:52 PM | 7 | | 1:54 AM | MTWTF | | 12:29 AM | 11:59 PM | MTWTF | | 11:12 PM | 11:14 PM | MTWTF | | 7:07 PM | | Length Aired Days |
| | SH12105H Fight | | | SHI2IOSH Fight | 15. | | SH12105H Fight | SH12104H Running | | | SH12104H Running | SH1210SH Fight | | | SH12104H Running | t | Ad-ID |
| | \$3,200.00 | | 112 W. G. (112 - 112 - 112 - 112 - 112 - 112 - 112 - 112 - 112 - 112 - 112 - 112 - 112 - 112 - 112 - 112 - 112 | \$100.00 | | | \$500.00 | \$500.00 | | Control of the Contro | \$1,200,00 | 20000 | | 4 0,000.00 | \$10 000 00 | | Rate |
| |) | | | 6 | | | ## F | S 2 | | | | | | :3 | | | Reconciliation |
| | يد | | | | | | v - | 4 | | • | N | | | 3₩ | •€ | 791 3 | 006 |

The actual broadcast information shown on this involca was taken from the Official program log

Agency Commission Net Amount Due

\$35,041.25

Payment Terms 30 Days

Gross Total

\$41,225.00 \$6,183.75

Notwithstanding to whom bills are rendered Applicant and Thurd Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider. Payment of Juris or by Thurd Parties to Applicant shall not constitute payment to Media Provider. Applicant indevision to Thurd Parties or by Thurd Parties in Applicant shall not constitute payment to Media Provider. Applicant should Applicant place advertising adventising in the event Applicant will continue to be responsible to Media Provider for payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting entire under this advertising sales contract for a discrimination purpose, including but not similed to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.